Cm-58 54 3, 4

App F IX—4

Previous References

Cm 1 50 - 44

Cm 1 52 - 4

Later References

(1954-55
Cm

58-57

File No ~~58-55~~

Serial Nos 9, 10

3, 4, 9, 10

MYSORE GOVERNMENT SECRETARIAT

Serial Nos 2 Four

P-20
E

Part B for June 1955

SUBJECT

Purchase of Spare Parts to the Commissioner's Car - Corporation

WD 0249—GPB—25 000—16 9 55

L 2640 42 9 6 55

The Commissioner C C B
(Thro the Mayor)

" C S. A

" Auditor C C B

Approved

G S APP F III—1]

MYSORE GOVERNMENT SECRETARIAT.

(CF)

NOTES

File No,

FILE HEADING.

FROM

The Commissioner C C B

No Bz PR 93/54 Dated 24-12-54 Received 14-12-54

Diary No 6600 | Enclos 1 | Spare copies — | Serial No —

BRIEF ABSTRACT OF LETTER

Requests sanction to the Payment of Rs 251-8-0 being the Cost of Spare Parts and Tyres and Tubes purchased for the Commissioner's Car No MYZ 2365

Submitted

NOTES AND ORDERS

The Corporation has Decided. with a Car to the Corporation Commissioner the maintenance purchase of its Parts also is the Charge on Corporation funds in the financial Rules Prescribed in the Corporation Act;. Provision has been made (5(b)) for such expenditures Hence the expenditure of Rs 257-8-0 incurred towards the purchase of Spare parts and Tyres and Tubes for the Commissioner's Car is for approval with draft G.O

NOTES—First Sheet 27/12/54

WD 3[illegible] GPL—1C 000—10-7-53

2) The provision of law under

Case purchase & store parts of the Commissioners Cav. Corps Lines

File No 6600/ml of 195 | Mysore Government Secretariat

which this has been recommended may be ascertained

Whether Govt have sanctioned recent expenditure at any time may be ascertained.

3) Draft letter is put up for approval

7/1 Mo 10/1

4) Issue

7/1

Home Commissioner's Cell
L. 13175/CM 58-54-4 dt 1-2-55
Calls for a report

7/1

To
The Commissioner's Cell
Letter No B3PR 93/54-55 dated 19/28-3-55
furnishes a report

5) The Commissioner has not made a reference to the G.O in which the maintenance charges have been sanctioned, in his original letter & enquiry as per orders above at Para 2, the Commissioner requests sanction to his actions

Purchase & Spare Parts Dlr Commissioners Car — Corporation — 3

Mysore Government Secretariat | File No. 6600 / 9 S 59/me 194 of 195 58-59 | [App F III 2

Serial No

over the Sanctioned limit, for the maintenance of Car, as in the case of Mayor's Car maintenance

6 In the case of Mayor's Car, the maintenance allowance is Rs 300/PM if this limit is exceeded, Sanction of Government is necessary. The Mayor is not a Salaried Servant of the Corporation or of the Government His case is different from the Commissioner who is a Salaried Servant and whose pay and allowance are regulated by the Corporation Act Inspite the Commissioner's claim for his excess expenditure over his Sanctioned limit, is not acceptable, It is clear from the G.O No L 6833-39/CM 1-52-4 dated 16-7-52, the expenditure allowed for the maintenance of Car is Rs 200/PM only It is also mentioned that any excess over Two hundred/PM inspite such by the Commissioner himself for orders with reference

Seek sanction of the Corporation Act

May M.

To the Commissioner of Corporation Letter no B3 DR 93/54 dated 7/6 4-55

to para 2 ante

5/4/55 Sd/- 7/4

8) First Bill Rs 251-2-0
Second Bill Rs 634-10-9
Total Rs 885-10-9

7) Pl log up hrdary with the DTE Contn sheet

Sd/- 12/4

Purchase of Spare Parts for Corporation Commissioners Car

File No 9559/M6 of 1945

Mysore Government Secretariat

Serial No

WD 07074—GIB—80 000—5 10 4

Serial No

(9) This is a matter which has to be decided in consultation with the Chief Secretary

(10) According to G O no L 48 36-39 CM 1-52-4 dated 16-7-52, the incurring of expenditure up to Rs 200/- from out of the Corpn funds towards the maintenance of the Car was permitted from 1-8-50 Now the Comr states that the Car required heavy replacements & repairs, that the first Bill came to Rs 251-2-0 and the second Bill came to Rs 634-10-9 The Car is provided by the Corporation The Comr is drawing Rs 1200+200 duty allowance The duty allowance will be cancelled according to the orders passed recently Orders are solicited in the matter of passing the Bills for payment out of Corpn funds, as it is a vehicle purchased out of Corpn funds The Corpn have resolved to pay the amount of each Bill (vide two Resolutions).

Flag M

Section I Dy

2/4

(11) The G O dated 16-7-52 above refers to ordinary maintenance or what may be called running charges, like pay of the Driver, Fuel & Charges, Lubricating and items of Routine Routine nature, incidental to the maintenance of the Car The G O Cannot

NOTE —Contn shee

Purchase of Spare parts to the Corpn Commissioners Car

File No 94/M of 1955 56

Mysore Government Secretariat

Serial No

the need to cover what are actually "repairs & replacements" which at present expenditure of an ordinary nature. The Corporation in this case had agreed to bear Customs Charges was a sum of Rs 638-10-9 and there may be ...

Minister t&g

Dy Chf Sy

(12) 25/4

25 4 55

23-5-55

(11) 30/5

Draft G.O is sent up

(12) Issue

The Comm. C C B (Thro the Mayor)

" C S A D

" Auditor C C B

B 20/6/55

L 2640-42/cm 38 35 10 9 6 55

Secretariat

CHIEF SECRETARY 1221 25 APR 1955 MYSORE

EDUCATION 25 APR 955 GOVERNMENT OF MYSORE

OFFICE OF THE MINISTER FOR PUBLIC HEALTH & LOCAL SELF GOVERNMENT 26 APR 55 No 606

25 MAY 55 GOVERNMENT OF MYSORE

WD 07074—GPB—80 000—5-10 54

CORPORATION OF THE CITY OF BANGALORE.

MYSORE GOVT. 6600 14 DEC 54 MUNICIPAL BRANCH

No B3 Pr 93/54

CORPORATION OFFICES,
BANGALORE

Dated 4th December *195* 4

FROM

THE COMMISSIONER
CORPORATION OF THE CITY OF BANGALORE,
BANGALORE

TO

The Secretary to Government of Mysore,
L.S G and Planning Departments,
Bangalore

SIR

C M 58-54-~~59~~ 3

Subject Payment of Rs. 251-2-0 being the cost of spare parts and tyres and tubes purchased for the Commissioner's Car No MYZ 2385

I write to state that two bills one for Rs. 23-9-0 dated 17-4-1954 and the other for Rs. 227-9-0 dated 25-5-1954 received from M/s. Bombay Automobile & Dunlop Rubber Co , respectively being the cost of spare parts and tyres and tubes purchased for Commissioner's Car were placed before the Corporation for sanction, as the cost of these bills has exceeded the sanctioned grant of Rs. 200/- per mensem.

The Corporation at their meeting held on 24-11-1954 have approved to the payment of these bills, the cost being met out of Rs. 35,000/- provided in the current year's budget under petrol and other charges of Engineering Section A copy of the resolution is herein enclosed for favour of obtaining early sanction of Government thereto

Forwarded with compliments

Seetha Ram H

(H S Seetharam,)
MAYOR

Yours faithfully,

K Henjerappa 7/12

(K Henjerappa,)
COMMISSIONER

22-9-0
23-3-0
251-2-0

TNL/-

(21)

Resolution passed at the Ordinary General Meeting of the Corporation of the City of Bangalore, held on the 24th November 1954

---

48 Recommendation of the Standing Committee (Taxation and Finance) dated 2-11-1954 that sanction be accorded for the payment of a sum of Rs.251-2-0 being the cost of spare parts and tyres and tubes purchased for the Commissioner's Car, the cost being met out of the provision of Rs.35,000/- under 'III Communications - 7 Purchases and Maintenance of Lorries - Petrol and Other Charges' of the Engineering Department

Sri V P Deenadayalu Naidu moved the following resolution -

"Resolved that the recommendation of the Standing Committee (Taxation and Finance) dated 2-11-1954 that sanction be accorded for the payment of a sum of Rs.251-2-0 being the cost of spare parts and tyres and tubes purchased for the Commissioner's Car, the cost being met out of the provision of Rs.35,000/- under 'III. Communications - 7 Purchase and Maintenance of Lorries - Petrol and Other charges' of the Engineering Department, be approved "

While seconding the resolution, Sri P S K Naidu pointed out that in future in such cases the office note should contain the following particulars - viz , (1) date of purchase of the tyres (2) Bill of the firms and late, and (3) the number of miles run by each tyre

The Mayor then put the resolution moved by Sri V P Deenadayalu Naidu to vote and it was passed

Sd H S Seetharam,
Mayor

"Copy"

For Commissioner

M G S App F G 3]

MYSORE GOVERNMENT
SECRETARIAT

(Continuation sheet draft form)

L 13175 / cm 58-54-4
1-2-55

To
The Comm CEB Bgh
Do Mangalore

Sir

Sub: Payment Rs 251/2-0 being the cost of spare parts and Cycles & Tubes purchased for the Commissioners' car No MYZ 2385

Ref: Your letter no Bs Ac 93/54 dated 20-12-54

With reference to the above I am directed to enquire under what provision of Law the above expenditure has been recommended for sanction and whether Government have sanctioned

WD 04860—GIB—40 000—22 1 54

such expenditures as may arise, the ~~order~~ number and date of the orders may kindly be furnished early.

Asst Secy

Dy

MC Dy

21/1/53

127
e

CORPORATION OF THE CITY OF BANGALORE.

No B3 P.R 93/54-55.

MYSORE GOVT 1955 59 30 MAR 1955 MUNICIPAL BRANCH 28th

CORPORATION OFFICES,
BANGALORE
Dated 18th March 1955.

EDUCATION FROM 28 MAR DEC GOVERNMENT OF MYSORE

THE COMMISSIONER,
CORPORATION OF THE CITY OF BANGALORE,
BANGALORE

The Secretary to the Government of Mysore,
Education & Local Self Government Departments,
B A N G A L O R E

SIR REGARDING - Payment of Rs 251-2-0 being the cost of spare parts, tyres, tubes for the Commissioner's car No MYZ 2385

Adverting to your letter No L 13175/C M 58-54-4 dated 1st ruary 1955 on the above subject, I write to state that the ve bills pertain to excess cost incurred in connection with the maintenance of the Commissioner's car, over and above the sum of Rs 200/-, fixed in G O No L 4836-39 C M 1-52-4 dated 16th July 1952, due to increased cost of the materials The amount of Rs 200/ now sanctioned barely suffices to meet the pay of the driver and the petrol required for execution of the Corporation work, and the above expenditure, is not a regular item to anticipate and arrange for out of the sanctioned amount This has been - approved by the Corporation and there are some more bills of similar nature, which are before the Corporation for sanction There are no precedents in this behalf since the bills under reference are the first of the series In this connection, I would like to mention that in the case of the Mayor's Car, Government in their order No L 12100/C M 1-50-44 dated 24th February 1951 have observed that in all cases of expenditure over and above the sanctioned amount of Rs. 300/- per month, orders of Government may be obtained for payment of the bills This is also of similar character and I request that Government sanction may be obtained to pay the bills under reference

Forwarded with compliments..

(V P DEENADAYALU NAIDU)
M A Y O R

Yours faithfully,

Issued on 19/3

(K HENJERAPPA)
COMMISSIONER.

VKR 18/3/-.

9557

CORPORATION OF THE CITY OF BANGALORE.

No B3.P.R 93/54
Enc 2

CORPORATION OFFICES,
BANGALORE

Dated 2nd April 1955.

FROM

THE COMMISSIONER,
CORPORATION OF THE CITY OF BANGALORE,
BANGALORE

To

The Secretary to the Government of Mysore,
Education & Local Self Government Departments,
BANGALORE

SIR,

In continuation of my letter of even No dated the 28th March 1955, regarding payment of Rs 251-2-0 towards cost of spare parts etc , for Commissioner's car No MY 2385X, I write to state that five more bills amounting to Rs 634-10-9 were received towards repairs and maintenance of the above car The same were passed by the Standing Committee(Taxation & Finance) and Corporation on 2nd March 1955 and 16th March 1955 respectively Copies of the - resolutions are enclosed for reference Since the amount exceeds the sum of Rs 200/- fixed by Government, I request that Government sanction may be obtained to pay the same out of current year's budget under "3 Communications-7 purchase and maintenance of - Lorries- petrol and other charges

Forwarded with compliments

(V P Deenadayalu Naidu)
MAYOR

Yours faithfully,

(K Honjarappa)
COMMISSIONER.

VKR 2/4/-.

PROCEEDINGS OF THE MEETING OF THE STANDING COMMITTEE (TAXATION & FINANCE) HELD ON THE 2ND MARCH, 1955

---

5. Office note dated 30-11-1954 soliciting sanction for payment of the following bills amounting to Rs 634-10-9 towards repiars effected to the Commissioner's car and incurred in excess of the sanctioned amount of Rs 300/- per month the cost being met out of Rs 35,000/-provided in the current year's budget under "3 Communications-7 purchase and maintenance of Lorries-petrol and other charge's of the Engineering section -

	Date of the bill	Firms' Name	Amount
1)	31-5-1954	M/S Webb's Sales & Service Ltd	Rs 16- 2-9
2)	- do -	-do-	Rs 44-10-6
3)	29-6-1954	M/S Dozeys Garage	Rs 220- 9-3
4)	- do -	- do -	Rs. 328- 9- 0
5)	31- 9-1954	M/S Webb's Sales & Service Ltd	Rs 24-11-3
		Total	Ps 634- 10-9.

RESOLUTION - Recommended that sanction be accorded for payment of the above bills amounting to Rs.634-10-9 towards repairs effected to the Commissioner's car and incurred in excess of the sanctioned amount of Ps 200/- p m ,the cost being met out of ~~the~~ Rs 35,000/- provided in the current year's budget under "3 Communication- 7 Purchase and maintenance of Lorries-petrol and other charges" of the Engineering Section

Sd/- B V Lankappa,

Chairman,
Standing Committee
(Taxation & Finance)

---------- o ---------

" C O P Y ",

N. Sadashivaiah

FOR COMMISSIONER,
CORPORATION OF BANGALORE

VKR 2/4/-.

(18

RESOLUTION PASSED AT THE URGENT MEETING OF THE CORPOPATION OF THE CITY OF BANGALORE HELD ON 16TH MARCH 1955.

URGENT ADDITIONAL SUBJECT NO 6 Recommendation of the Standing Committee(Taxation and Finance) dated 2-3-1955 that sanction be accorded for the payment of the following bills amounting to Rs 634-10-9 towards repairs effected to the Commissioner's car and incurred in excess of the sanctioned amount of Rs 200/- per mensem the cost being met out of Rs 35,000/- provided in the current year's budget under '3 Communications-7 Purchase and Maintenance of Lorries-Petrol and other charges' of the Engineering

	Date of the bill	Firm's name	Amount.
1)	31-5-1954	Messrs Webbs Sales & Service Ltd	Rs 16-2- 9
2)	31-5-1954	- do -	Rs 44-10-6
3)	29-6-1954	Messrs Dosey's Garage	Rs 220- 9-3
4)	20-6-1954	- do -	Rs 328- 9-0
5)	31-8-1954	Messrs Webbs Sales & Service Ltd	Rs 24-11-3.
		Total	Rs 634-10- 9.

Sri D R Shivappa moved the following resolution -

"Resolved that the recommendation of the Standing Committee(Taxation and Finance) dated 2-3-1955 that sanction be accorded for the payment of the following bills amounting to Rs 634-10-9 towards repairs effected to the Commissioner's car and incurred in excess of the sanctioned amount of Rs.200/- per mensem the cost being met out of Rs 35,000/- provided in the current year's budget under'3 Communications-7 Purchase and Maintenance of Lorries-Petrol and other charges' of the Engineering Section, be approved -

	Date of the bill	Firms name	Amount
1	31-5-1954	Messrs Webbs Sales & Service Ltd ,	Rs 16- 2- 9
2)	31-5-1954	- do -	" 44-10- 6.
3	29-6-1954.	Messrs Dosey's Garage	" 220- 9- 3
4	29-6-1954	- do -	" 328- 9- 0
5	31-8-1954	Messrs Webbs Sales & Service Ltd	" 24-11- 3
		Total.	Rs 634-10- 9.

Sri Y Ramachandra seconded the resolution

The Mayor put the resolution moved by Sri D R Shivappa to vote and it was passed unanimously

Sd/- V P Deenadayalu Naidu,
MAYOR

" C O P Y ",

N. Siddalingappa
FOR COMMISSIONER,
CORPORATION OF BANGALORE

VKR 2/4/-

G R S App F VI—G 2]

SUBJECT

9

Diary No of letter replied to 194

General and Revenue Secretariat

( )

the 193

Date of issue 193

Signed by

Sec'y H

May this be—

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette English Part?

(iv) translated?

(v) placed at the disposal of the press?

(vi) published in the Gazette Kannada Part?

Page (1)

Section CM 54

File No 58 55

Serial No 10

Proceedings of the Government of ~~*His Highness the Maharaja of Mysore*~~

Read—

G.O No L 4836-39/ CM 1-52-4 dated 16-7-1952 sanctioning the purchase of a car for the use of the Commissioner CEB and permitting an expenditure upto Rs 200/- P.M from out of the Corporation

Order thereon—No funds towards the maintenance of the car

Correspondence ending with ~~from~~ the letter No B3 DR 93/54 dated 2/6-4-1955 from the Commissioner CEB requesting sanction for an expenditure of Rs 251-2-0

~~incurred~~ being the Cost of Spare Parts, Tyres and Tubes purchased for the Commissioner's Car No MYZ 2385 and ~~another~~ expenditure for Rs 634-10-9 being the Cost of Repairs and maintenance, as approved by the Corporation on the vouchers dated 24-11-55 and 16-3-55 respectively and adding that the expenditure is similar to that ~~exceed the limit of Rs 200/-~~ ~~fixed in G.O dated 16-7-52~~ ~~deserves Consideration as in the Annexure is furnished~~ Copy of Mayor's Car

Pg. C 6

Pg. 2 + 8

List of Enclosures

Order No L 2640-42/CM 58-55-1a
dt 9-6-55

Copied by

Examined by

No Expenditure
of Rs 251-2-0 and Rs 634-10-9

WD 0279—GPB—2º 500—14 4 38

M G S App F G 3]

MYSORE GOVERNMENT

SECRETARIAT

(Continuation sheet draft form)

11

incurred towards the purchase of spare parts and repairs of the Commissioner's car No. MYZ 2385 and approved the expenditure may be met from out of the funds of the Corporation

Sd/-
for Secretary
EDN 1 HSG

The Commissioner of Municipal Administration
Chief Accounts Officer
Auditor CAB

WD 04860—GPB—40 000—22 1 54

12

PROCEEDINGS OF THE GOVERNMENT OF MYSORE.
-0-

READ -

Government Order No L.4836-39/C.H 1-52-4 dated 16-7-1952 sanctioning the purchase of a car for the use of the Commissioner, Corporation of City of Bangalore, and permitting an expenditure up to Rs. 200/- p m from out of the Corporation funds towards the maintenance of the car.

Correspondence enclosing with the letter No.B3.P.R.93/54 dated 2/6-4-1955, from the Commissioner, Corporation of City of Bangalore, requesting sanction for an expenditure of Rs. 251-2-0 being the cost of spare parts, tyres and tubes purchased for the Commissioner's Car No. MYZ.2385 and another expenditure for Rs 634-10-9, being the cost of repairs and maintenance, as approved by the Corporation in its resolutions dated 24-11-54 and 16-3-55 respectively and adding that the expenditure is similar to that of Mayor's car

ORDER No L 2640-42/CH. 58-55-10

DATED, BANGALORE, THE 9 JUNE 1955.

The expenditure of Rs 251-2-0 (Rupees two hundred and fifty one, and annas two only) and Rs. 634-10-9, (Rupees six hundred and thirty four, annas ten, and pies nine only) incurred towards the purchase of spare parts and repairs of the Commissioner's car No.MYZ 2385, are approved

This expenditure may be met from out of the funds of the Corporation

(V.Hanumanthappa)
for Secretary to Government,
Education & L S.G Departments.

TO

The Commissioner, Corporation of City of Bangalore, thro' the Mayor
The Controller, State Accounts Department
The Auditor, Corporation of City of Bangalore, Bangalore

CH 6/4-6.

N

E — 12